

INVOICE

Remit to:
**LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816**

Bill to:
**CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745**

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220097VL	08-17-21
ARDept/BPRO	Due Date	
SH:PM		09-16-21
Project No	Revenue Source	
	9428	
Amount Due	Amount Enclosed	
	\$531.39	

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	220097VL	08-17-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1		Prisoner Maint - Cities	07-01-21	07-31-21			\$531.39
TOTAL INVOICE Charges							\$531.39

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 09-16-21	\$531.39

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

RECEIVED
ACCOUNTING
2021 AUG 23 PM 3:27
CITY OF CARSON

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF JULY 2021**

**FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON**

GRAND TOTAL \$531.39

Sheriff's Department
Prisoner Maintenance Rates
Fiscal Year 2021-22

Group IV Billing Rates

	Men's Central Jail	Twin Towers	CRDF	NCCF
Salaries	\$ 78.22	\$ 74.02	\$ 82.10	\$ 52.73
Employee Benefits	45.67	43.21	47.93	30.78
Department Overhead	13.10	12.40	13.75	8.83
Custody Division Overhead	39.51	37.38	41.47	26.63
Services & Supplies	7.68	10.46	7.80	7.78
Transportation Cost	11.61	11.61	11.61	11.61
Reimbursements	(3.00)	(2.84)	(3.15)	(2.02)
Total	\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34
	Pitchess East	Pitchess South	Pitchess North	Blended Facilities
Salaries	\$ 17.88	\$ 82.38	\$ 65.85	\$ 70.80
Employee Benefits	10.44	48.09	38.45	41.33
Department Overhead	3.00	13.80	11.03	11.86
Custody Division Overhead	9.03	41.61	33.26	35.76
Services & Supplies	22.26	10.96	6.37	8.50
Transportation Cost	11.61	11.61	11.61	11.61
Reimbursements	(0.69)	(3.16)	(2.53)	(2.72)
Total	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13
	Jail Ward	Booking		
Salaries	\$ 2,289.26	\$ 226.32		
Employee Benefits	1,336.50	132.13		
Department Overhead	383.47	37.91		
Custody Division Overhead	1,156.21	114.31		
Services & Supplies	-	7.36		
Transportation Cost	-	-		
Reimbursements	(87.91)	(8.69)		
Total	\$ 5,077.55	\$ 509.34		